

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Industries & Commerce Department – Expenditure of Rs..11,660/- towards telephone charges for the month of December 2009 and also January 2010 during the financial year 2009-10 - Sanctioned – Orders - Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 161

Dated:09 -03-2010  
Read the followings:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. BSNL Bills

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.11,660/- (Rupees Eleven thousand six hundred and sixty only) towards Telephone charges ie., call charges of Govt. Telephones working in Industries & Commerce Department and at the residences of Officers of Industries & Commerce Department for the months of December 2009 and also January 2010 during the financial year 2009.10.

2. The Amount sanctioned in para 1 above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat –SH(07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.

3. The Dy. P.A.O., Sect., Hyderabad is requested to issue a cheque in favour of Accounts Officer (cash) BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Sect. Branch,  
The Ind. & Com. (OP.II/Claims)  
Department (WE)  
The A.O. (Cash) BSNL Hyderabad.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER